

## Order Item Summary

CBS TELEVISION  
STATIONS

KDKA-TV

Order ID: 56989   CF   LOC-POL   FBD - LBD: 10/15/12 - 10/15/12   HL#:   Created: 10/12/12 11:30 AM

Client: DCCC / CRITZ FOR CONGRESS...   CPE: / / 2465   Agency Commission: 15 %   Updated: EMENDEL on 10/12/12 12:13 PM

Agency: LUC MEDIA (32354)   Product: DCCC/MARK CRITZ 10/15   Self Protect.: :00:00   Confirmed: 10/12/12 11:50 AM

Buyer: AMY MILLS   Demo: HHOLDS   DMA RTG   Sched. Code: B   **\*\*PRINT REQUIRED\*\***

AE: Brian Butz-1-KDKA-TV   Billing Int: Monthly   BM : SS

Share: 0%   WTAE: 0%   WPXI: 0%   WPGH: 0%   WPMY: 0%   WPCW: 0%   CABLE: 0%

PRINT AT STATION. ALL RATES ARE PRE EMPTIBLE. PAID FOR BY DCCC/CRITZ. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
001	MLOCAL6A	M * * * * *	MORN	30	D			0.0	\$625.00	1	\$625.00		
	LUR;20 MIN SEP												
	<u>FBD</u>	<u>LBD</u>	<u>Oct 15</u>										
	10/15/12	10/15/12	1										
002	NEWS5PM	M * * * * *	NEWS	30	D			0.0	\$850.00	1	\$850.00		
	LUR;20 MIN SEP												
	<u>FBD</u>	<u>LBD</u>	<u>Oct 15</u>										
	10/15/12	10/15/12	1										
003	NEWS630PM	M * * * * *	NEWS	30	D			0.0	\$950.00	1	\$950.00		
	LUR;20 MIN SEP												
	<u>FBD</u>	<u>LBD</u>	<u>Oct 15</u>										
	10/15/12	10/15/12	1										
004	D11AM	M * * * * *	PRIC	30	D			0.0	\$550.00	1	\$550.00		
	LUR;20 MIN SEP												
	<u>FBD</u>	<u>LBD</u>	<u>Oct 15</u>										
	10/15/12	10/15/12	1										
005	DPHIL	M * * * * *	DAY	30	D			0.0	\$350.00	1	\$350.00		
	LUR;20 MIN SEP												
	<u>FBD</u>	<u>LBD</u>	<u>Oct 15</u>										
	10/15/12	10/15/12	1										
006	LLETTER01	M * * * * *	LETT	30	D			0.0	\$550.00	1	\$550.00		
	LUR;20 MIN SEP												
	<u>FBD</u>	<u>LBD</u>	<u>Oct 15</u>										
	10/15/12	10/15/12	1										

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Order Totals						
Order Section	Confirmed Quantity	Revised Quantity	Confirmed Total		Revised Total	
			Gross Amt	Net Amt	Gross Amt	Net Amt
Spot Buy Lines	6	0	\$3,875.00	\$3,293.75	\$0.00	\$0.00
Installments	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Ancillary Buy Lines	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Order Totals:			\$3,875.00	\$3,293.75	\$0.00	\$0.00